

SECRET

Copy 5 of 5

22 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
5 - 10 March 1956

144.1

1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~ Officer's - enlisted man's) account be credited in the amount of \$380.43. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 Feb. 1956	\$385.00	\$380.43

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$380.43. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 399096	6-1004-10-001	189	02.1	\$380.43

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

SECRET

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec